

w/ Jef



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBT18649-1-4
Job Sheet 176341



9-17

Part No: RBT18649-1-4

Job Qty: 5 ea

Part Name: Base



Part Weight: 0 lbs

Status: Scheduled

Priority: Low

Job Created: 4/20/18

Job Tracking No:

Due Date: 9/17/18 Nov 30

Created By: Logan David

Type: Stock

Description:

Note: DWG RBT18649 Rev. A IPP Rev. A 18.04.16 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	5 Ea	9/17/18	9/17/18	0.00	0.00	Start Up Waterjet		DL 18/08/30
110	Waterjet	5 pcs	9/17/18	9/17/18	0.00	0.42	Waterjet 2 OMAX		DL 18/08/30
120	QC	5 pcs	9/17/18	9/17/18	0.00	0.00	QC2 Waterjet-4		DL 18/08/30
130	QC	5 pcs	9/17/18	9/17/18	0.00	0.00	QC8-6		SEP 06 2018 68
135	Small Fab	5 pcs	9/17/18	9/17/18	0.00	0.50	Small Fab-6		M.L.L. 9-89
140	QC	5 pcs	9/17/18	9/17/18	0.00	0.00	QC5		NOV 09 2018 68
150	Outsource	5 pcs	9/17/18	9/17/18	0.00	0.00	Outsource4		DEC 18-11-12 9-89
160	Packaging	5 pcs	9/17/18	9/17/18	0.00	0.00	Packaging2		DEC 05 2018 68
170	QC	5 pcs	9/17/18	9/17/18	0.00	0.00	QC6		DEC 05 2018 68
180	Packaging	5 pcs	9/17/18	9/17/18	0.00	0.00	Packaging3-1		DEC 05 2018 68
190	QC21-SA	5 Ea	9/17/18	9/17/18	0.00	0.00	QC21		DEC 06 2018

Part Op 110 - 1-Cut as per Dwg Dwg Rev: A Prog Rev: A 2-Deburr if necessary (Red Barn folder)
 Descriptions: 135 - Counter sink holes
 150 - Issue P/O to GROUPE ALTECH; PO 041651 - ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2
 CLASS 2, Water sealant -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B0.500X12.000	6061-T6 Bar .500 X 12.00	4.2500 ft (.85 ea)	90-Start up Operation	5033406

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6B0.500X12.000	4	24	0

Part Specifications

Specifications could not be found.

Plex 8/23/18 8:31 AM dart.logan.david



Container No: S108272



Part: RBT18649-1-4

Job No: 176341

Serial No/Batch: S108272

Revision: A

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.

1270 Aberdeen Street

Hawkesbury, ON K64 1K7

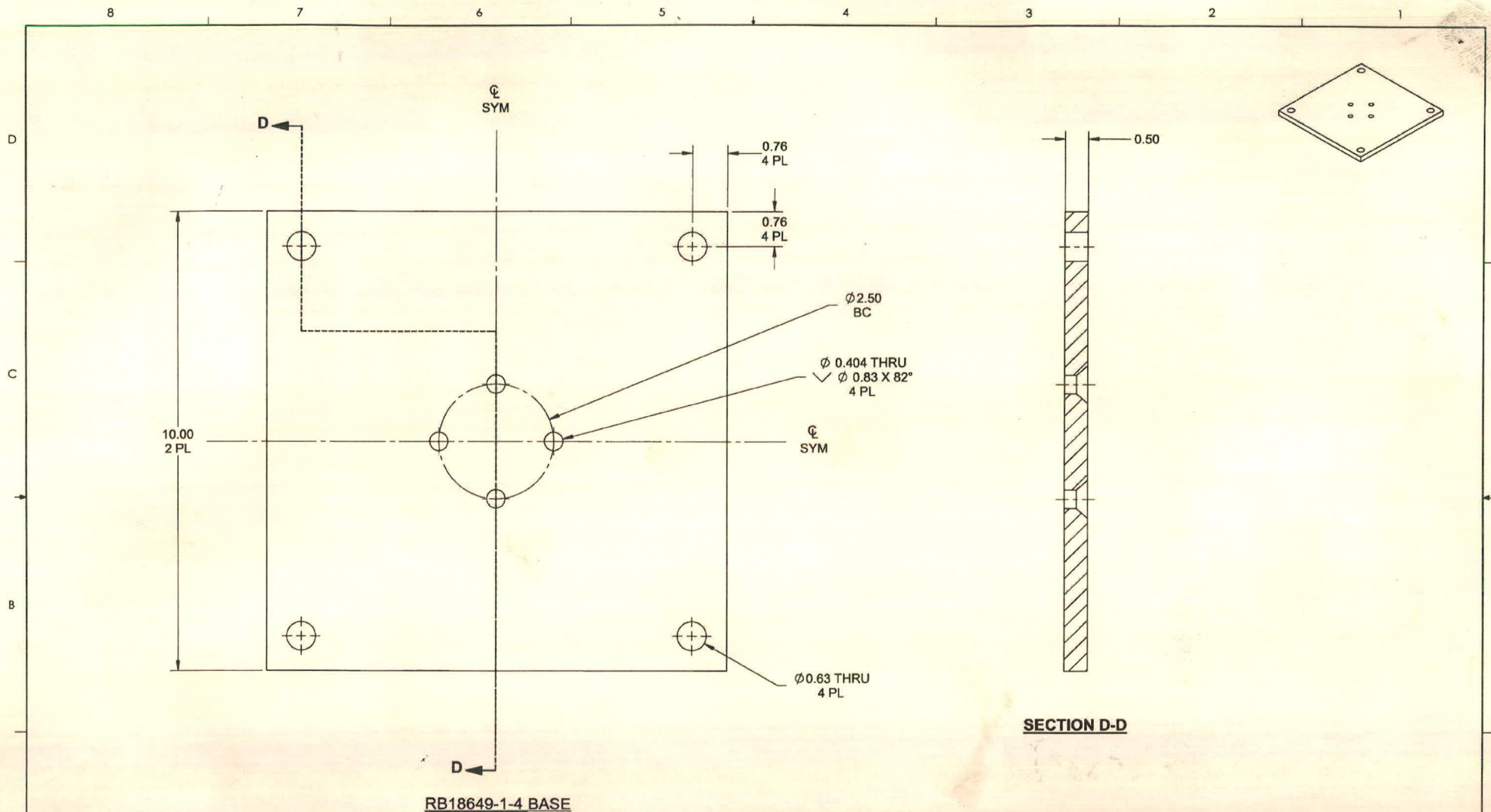
CANADA

TEL.: 1 613 632-5200

Email: sales@dartaero.com

www.dartaerospace.com

Date: 09/05/18



NOTES:

- 1) MATERIAL: 2024-T3 / 6061-T6 / 7075-T6
- 2) HEAT TREAT: N/A
- 3) FINISH: ANODIZE BLACK PER MIL-A-8625 TYPE 2 CLASS 2
- 4) TOLERANCES: X.X = $\pm 0.1"$ / $\pm 1"$
X.XX = $\pm 0.01"$ / $\pm 0.5"$
X.XXX = $\pm 0.005"$ / $\pm 0.1"$
X.XXXX = $\pm 0.0005"$ / $\pm 0.05"$

PARALLELISM, ECCENTRICITY AND SYMMETRY ABOUT ALL CENTER LINES = $\pm 0.005"$

5) UNITS: INCHES UNLESS OTHERWISE NOTED

6) BREAK SHARP EDGES: 0.005" TO 0.010"

7) IDENTIFICATION: N/A

SECTION D-D

DESIGN	KT	DART AEROSPACE LTD	
DRAWN	KT 04/17/2018	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ML 04/18/2018	TOOL PART #	REV. A
MFG. APPR.	DP 04/18/2018	RBT18649	SHEET 5 OF 35
APPROVED	ML 04/19/2018	TITLE	SCALE
DATE 4/19/2018		M/R HUB WORKAID KIT	NTS
COPYRIGHT © 2018 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE**DART**
AEROSPACE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____		MRB (QSI042) Approval			
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection-Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041681

Supplier: ATG001-VC A.T.G. Industries Inc 731 INDUSTRIELLE ROAD ROCKLAND ON K4K 1T2 Canada Phone: 613-446-4544 Fax: 613-446-4556 Attention: Lalande, Marc-Andre Ship To: 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	PO No: PO041681 PO Date: 11/12/18 Due Date: 12/4/18 Purchase Order Revision: Revision Date: Ship-To Contact: Tsimiklis, Chrisoula Phone: Via: Ground Pymt Terms: Net 30 Freight Terms: Special Comments: * each line has different date, please confirm if dates are okay*
--	---

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185893	D2348	Wearplate (Key Way) - Various STC's Issue P/O: Black Anodize per Dwg D2348 Rev. C	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$1.75/pcs	\$35.00
2	176341	RBT18649-1-4	Base - Issue P/O to ATG; PO - ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant - Certificate of Conformity is required	Firmed	-	12/4/18	6 pcs	0 pcs	6 pcs	\$7.30/pcs	\$43.80
3	178464	RBT112800-1	Base - Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL As per Dwg RBT112800 Rev. 3A - Certificate of Conformity is required	Firmed	-	12/4/18	6 pcs	0 pcs	6 pcs	\$4.75/pcs	\$28.50

DAS
68
9-89

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO041681

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	178967	RBE703A94-1130-01-11	Angle Indicator - Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEALANT - Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$2.30/pcs	\$46.00
5	185611	D5581-4	Clip, Aft, RH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5581 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	10 pcs	0 pcs	10 pcs	\$7.88/pcs	\$78.80
6	185588	D5590-2	Gusset, Inboard RH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5590 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	3 pcs	0 pcs	3 pcs	\$8.18/pcs	\$24.54
7	185600	D5581-3	Clip, Aft, LH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5581 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	10 pcs	0 pcs	10 pcs	\$7.88/pcs	\$78.80



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041681**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	185596	D5579-1	Center Clip, Cable Cutter : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5579 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	10 pcs	0 pcs	10 pcs	\$7.88/pcs	\$78.80
9	185587	D5590-1	Gusset, Inboard LH : Various STC's Issue P/O to ATG : 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5590 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	-	12/4/18	3 pcs	0 pcs	3 pcs	\$8.18/pcs	\$24.54
10	R185746-B	RBT400214-1	Frame Weld Mount -Issue P/O to ATG; PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required	Firmed	-	12/4/18	2 pcs	0 pcs	2 pcs	\$3.68/pcs	\$7.36
11	184449	RBD29905-15	Center Plate -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant	Firmed	-	12/4/18	10 pcs	0 pcs	10 pcs	\$3.68/pcs	\$36.80

6/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO041681

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
12	178966	RBE703A94-1130-01-03	Bottom Fixture 1 -Issue P/O to ATG : PO ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2 WATER SEALANT -Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$3.68/pcs	\$73.60
						20 X NOV 30 2018					
13	183376	D5355-041	Aft Clamp Assembly - Various STC's Issue P/O to ATG : Black Anodize as per Dwg D5355 Certification of Conformity is required.	Firmed	-	12/4/18	9 pcs	0 pcs	9 pcs	\$4.05/pcs	\$36.45
						9 X NOV 16 2018					
Line Item Note ** Need ASAP **											
14	180196	RBE703A94-1130-01-25	Tab Adjuster Handle -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 Water Seal - Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$2.65/pcs	\$53.00
						20 X NOV 24 2018					
15	178972	RBE703A94-1130-01-31	Tab Adjuster Gauge Plate -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 Water Seal - Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$2.55/pcs	\$51.00
						20 X NOV 24 2018					
16	172293	269T3319-7	Handle -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 WATER SEAL -Certificate of Conformity is required	Firmed	-	12/4/18	2 pcs	0 pcs	2 pcs	\$6.30/pcs	\$12.60
						2 X NOV 24 2018					

11/16/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041681**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
17	178974	RBE703A94-1130-01-09	Bottom Fixture 2 -Issue P/O to Groupe Altech: PO ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2 WATER SEALANT -Certificate of Conformity is required	Firmed	-	12/4/18	20 pcs	0 pcs	20 pcs	\$3.68/pcs	\$73.60
Grand Total:											\$783.19

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/16/18 8:14 AM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916700

Date: 05-Dec-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
6 ea	Part: RBT18649-1-4 Base Anodize per MIL-A-8625F, Type II, Class 2, Black, Water Sealant .0004-.0010" (.4 - 1 mils). Job: 24096	Rev: A	
	PO: PO041681	Line: 2	
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>5/12/8</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			

DAS
68
9-89

Made in Canada.

